



ABC7CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
WATERFRONT STRATEGIES
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: HOUSE MAJORITY PAC / SEIU
PROD: HOUSE MAJORITY PAC - SEIU
TITLE: 239433

INVOICE NUMBER: 67-750049346 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 393159 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 120 P: 127 E: 1442
ESTIMATE#: 120 127 1442
SCHEDULE DATES: 10/09/2012 - 10/14/2012 AGY#ADV#: 18914/26589
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/09 - 10/12	05:00A-06:00A	675	1	10/09	TU	05:22:32A	:30		HMP12LTO1H	675		
2	10/09 - 10/12	06:00A-07:00A	1,500	2	10/09	TU	06:54:12A	:30		SEIU12LTO1H	1,500		
					10/10	WE	06:56:02A	:30		SEIU12LTO1H	1,500		
3	10/09 - 10/12	07:00A-09:00A	1,600	3	10/09	TU	07:49:06A	:30		HMP12LTO1H	1,600		
					10/10	WE	06:59:00A	:30		HMP12LTO1H	1,600		
					10/11	TH	08:50:54A	:30		SEIU12LTO1H	1,600		
4	10/13 - 10/13	06:00A-07:00A	500	1	10/13	SA	06:23:49A	:30		HMP12LTO1H	500		
5	10/14 - 10/14	07:00A-08:00A	1,000	1	10/14	SU	06:59:11A	:30		SEIU12LTO1H	1,000		
6	10/09 - 10/12	09:00A-03:00P	900	1	10/12	FR	02:22:31P	:30		HMP12LTO1H	900		
7	10/09 - 10/12	09:00A-10:00A	875	1	10/12	FR	09:29:21A	:30		HMP12LTO1H	875		
8	10/09 - 10/12	11:00A-12:00P	1,000	1	10/11	TH	11:50:21A	:30		HMP12LTO1H	1,000		
9	10/09 - 10/12	12:00P-01:00P	1,200	1	10/12	FR	11:58:56A	:30		SEIU12LTO1H	1,200		
10	10/09 - 10/12	02:00P-03:00P	1,200	1	10/11	TH	02:27:15P	:30		SEIU12LTO1H	1,200		
11	10/09 - 10/12	03:00P-04:00P	1,500	1	10/11	TH	03:56:26P	:30		HMP12LTO1H	1,500		
12	10/09 - 10/12	04:00P-05:00P	1,900	1	10/09	TU	04:19:39P	:30		SEIU12LTO1H	1,900		

We warrant that in accordance with certified station logs, The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-20-2012



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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
13	10/09 - 10/12	05:00P-05:30P	2,400	1	10/09	TU	05:15:15P	:30		HMP12LIT01H	2,400		
14	10/09 - 10/12	06:00P-06:30P	3,000	2	10/09	TU	06:12:57P	:30		SEIU12LIT01H	3,000		
					10/12	FR	06:26:52P	:30		SEIU12LIT01H	3,000		
15	10/14 - 10/14	05:00P-05:30P	1,200	1	10/14	SU	04:58:24P	:30		HMP12LIT01H	1,200		
16	10/09 - 10/12	06:26P-06:56P	4,325	2	10/09	TU	06:26:52P	:30		HMP12LIT01H	4,325		
					10/11	TH	06:27:37P	:30		SEIU12LIT01H	4,325		
17	10/13 - 10/13	10:30P-11:30P	2,500	1	10/13	SA	10:44:21P	:30		HMP12LIT01H	2,500		
18	10/09 - 10/14	10:00P-11:00P	6,000	1	10/14	SU	10:56:11P	:30		SEIU12LIT01H	6,000		
19	10/09 - 10/12	10:35P-11:02P	2,500	2	10/09	TU	10:52:14P	:30		SEIU12LIT01H	2,500		
					10/10	WE	10:53:31P	:30		SEIU12LIT01H	2,500		
20	10/09 - 10/12	11:04P-12:08A	1,100	2	10/09	TU	11:31:22P	:30		HMP12LIT01H	1,100		
					10/10	WE	12:02:21A	:30		HMP12LIT01H	1,100		
21	10/13 - 10/13	11:00A-06:00P	4,000	1	10/13	SA	02:13:04P	:30		SEIU12LIT01H	4,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 56,500.00				TOTAL UNITS: 28		ACTUAL GROSS BILLING: 56,500.00		TOTAL ADJUSTMENTS: 0.00					
						AGENCY COMMISSION: -8,475.00							
						NET DUE: 48,025.00							

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